### **CURRICULUM VITAE**

## **ANKKIT SOMAANI**

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### **CAREER OBJECTIVE**

To work for an organization which provides me the opportunity to improve my skills and knowledge to growth along with the organization objective.

### **SYNOPSIS**

- Internal Audit, Finalization of Individual Tax Files, Application of IND AS, Compliances with Income Tax Law and Compliances with Goods & Service Tax Law.
- Knowledge in MS-Excel, MS-Word and accounting systems including Tally.
- Good analytical & organizational abilities with proven skills in implementing policies and reporting the same.

### PROFESSIONAL EXPOSURE

**ROLE- ARTICLE ASSISTANT** 

### PATANJALI & COMPANY CHARTERED ACCOUNTANTS, KOLKATA

(MARCH 2013 to FEBRUARY 2014)

### Direct Taxation

- Computation of Income Taxes per the provisions of the Income Tax Act, 1961.
- Preparation and e-filing of Income Tax returns of various clients.
- Assisted in Tax Audit Assignment of Skipper Limited.
- Advise various individual clients on various compliance and Accounting and Tax related issues.

### Audits

- Works related to vouching and verification of various transactions.
- Maintenance of Accounts of various clients in accounting system including tally.
- Assisted in application of Accounting Standards in preparation and finalization of financial statements of various individual clients.
- Internal Audit Assignments of Reliance Fresh across various outlets in Kolkata.
- Stock Audit Reliance Distribution Center.
- Internal Audit of Apple I-store in Kolkata.
- Internal Audit Assignments of various Reliance Retail Outlets in Kolkata.
- Assisted in application of Accounting Standards in preparation and finalization of financial statements of various Private Finance Companies including valuation of various financial instruments.
- Preparation and e-filing of Income Tax Returns of various clients.

# <u>LUHARIWALA SHIV & ASSOCIATES, CHARTERED ACCOUNTANTS, KOLKATA</u> (MARCH 2014 to MARCH 2016)

#### Audits

- Works related to vouching and verification of various transactions.
- Maintenance of Accounts of various clients in accounting system including tally.
- Assisted in application of Accounting Standards in preparation and finalization of financial statements of various clients.
- Preparation and e-filing of Income Tax Returns of various clients.

## V. KHANDELWAL ASSOCIATES, CHARTERED ACCOUNTANTS, KOLKATA (DECEMBER 2016 to DECEMBER 2019)

### (Role - Accountant)

### Direct Taxation

- Computation of Income Taxes per the provisions of the Income Tax Act, 1961.
- Preparation and e-filing of Income Tax returns of various clients.
- Advise various individual clients on various compliance and Tax planning related issues.

### > Indirect Taxation

Preparation, computation and e-filing of Goods and Service Tax Returns.

### Audits

- Works related to vouching and verification of various transactions.
- Maintenance of Accounts of various clients in accounting system including tally.
- Assisted in application of Accounting Standards in preparation and finalization of financial statements of various Individual clients.

Bank Audit

### **OUALIFICATIONS**

| Examination          | Board/University/Institute  | Status   | Percentage (%) |  |
|----------------------|---|----------|----------------|--|
|                      |   |          |                |  |
| CA Final             | Appeared for Examination under New Scheme of education & training | Appeared | Awaited        |  |
| CA Inter             | Institute of Chartered Accountants of India                       | Passed   | 56.71          |  |
| Bachelor Of Commerce | Calcutta University   | Passed   | 51.34          |  |
| Class XII            | Indian School Certificate   | Passed   | 80.00          |  |
| Class X              | Indian Certificate of School Education                            | Passed   | 67.10          |  |

### **BEYOND CURRICULUM**

- Assisted in own Family Business (Manufacturing of Garments) in Management Accounting Such as:
   Preparation of Cost Sheets, Workers Payments Records, Inventory Management, Preparation of CMA Reports and GST Filings.
- Manage Own Investment Portfolio in Equity Market.

### **HOBBIES & Other Interests**

- Sports, Travelling, Music and Reading.
- Trading in Capital Markets.
- Venturing out to new opportunities.

### PERSONAL SKILLS & ABILITIES

- Patience, Team Spirit & Hard Working.
- Positive Attitude and Confidence.
- Eager to Learning Approach of new things.
- Adaptable to Environment.

### PERSONAL DETAILS

- Fathers Name: Shri Suresh Kumar Somani
- Date Of Birth: 7<sup>TH</sup> November, 1989
- Linguistic Proficiency: English and Hindi.